

KENTUCKY CWSRF PROJECT QUESTIONNAIRE FORM

FOR STATE USE ONLY

PROJECT #

Applicant Information

1. Applying Entity:

Address:

2. Contact Name:

Contact Phone: () -

E-Mail Address:

Project Information

3. Project County:

4. WRIS Number:

5. Project Title:

6. Project Description:

7. Compliance. List any court order, or a judicial or administrative consent decree related to the project. Attach a copy of the order or decree.

8. Project Location. Attach a detailed map showing the project area and the location of all existing and proposed facilities related to the project. This map should include any landmarks, highways, streams, etc. that would be helpful in locating the project site. Include lat/long coordinates of the project location or discharge, if known, on the map.

9. Project Costs And Funding Sources.

Total project cost estimate \$

Estimated CWSRF loan amount \$

List other funding sources and amounts (if known)

	\$
	\$
	\$
	\$

10. Project Schedule. List target or actual dates for submission of the following items to KDOW or KIA:

Loan Application

Construction Permit Application

Environmental Review Documents

KPDES Discharge Permit Application

When do you anticipate starting construction?

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KENTUCKY CLEAN WATER SRF PROJECT QUESTIONNAIRE FORM (CONTINUED)

11. Describe the existing surface waters and groundwater in the project area or affected by the project, including the following, if known:

- watershed name and/or Hydrologic Unit Code (HUC)
- state priority watersheds
- impaired waterbodies listed on the *2006 Integrated Report to Congress on Water Quality in Kentucky*
- drafted or approved Total Maximum Daily Load (TMDL) reports
- Special Use Waters
- groundwater sensitivity

12. Describe the existing wastewater and drinking water facilities in the project area or affected by the project, including:

- the Kentucky Pollutant Discharge Elimination System (KPDES), Kentucky Intermunicipal Operating Permit (KIMOP), or Kentucky No Discharge Operating Permit (KNDOP) number of each facility and indicate if it will be eliminated by the project
- Public Water Supply (PWS) name and/or PWSID, including existing or potential problems to be addressed by the project
- Private wells

13. Describe public health and water quality benefits of the project:

14. Signature of Applicant:

_____	_____	_____	_____
Name	Title	Organization Name	Date

Return To: Lola Lyle, CWSRF Coordinator, Kentucky Division Of Water, 200 Fair Oaks Ln-4th Floor, Frankfort, KY 40601

KENTUCKY CWSRF PROJECT QUESTIONNAIRE FORM (CONTINUED)

Instructions for Completing the KY CWSRF Project Questionnaire Form

The questionnaire form is used to gather information concerning potential projects eligible for funding from the CWSRF. This information will be used to evaluate projects to determine ranking criteria points and assign the project a numeric score.

1. **Applying Entity:** Give the name and address of the project applicant.
2. **Contact:** Give the name and phone number of a person that may be contacted concerning the proposed project.
3. **Project County:** The county or counties in which the proposed project is located.
4. **WRIS PNUM:** The project number for the WRIS (if known).
5. **Project Title:** The working title for this project.
6. **Project Description:** List the primary components of the project (e.g. size and length of sewer lines, size of treatment plant, type of treatment, elements of best management practices, etc.). Describe existing facilities that will be eliminated, replaced, or improved. Describe the project location and need for the project.
7. **Compliance:** List the requested orders' involved parties, number, and date entered into.
8. **Project Location:** Maps should be 8 ½ "x 11" or 11" x 17" if easily read. Larger maps are acceptable if necessary to clearly show the project components and area.
9. **Project Costs and Funding Sources:** Give the estimated total cost of the project, and estimated CWSRF loan amount (may be different from estimated total cost of the project). Also list other funding sources if known.
10. **Project Schedule:** List the target dates (or actual dates, if already completed) for submitting the loan application, environmental review documents, any needed permit applications, and for starting construction on the project. These dates are important for determining how long until a project may be ready to receive funding, which is a significant factor in selecting projects to include on the Fundable List for each fiscal year.

KDOW recommends contacting the Facilities Construction for planning and construction requirements and submitting a Wasteload Allocation Request for a new or expanded WWTP to the KPDES Branch as early as possible. This may be done prior to submitting a completed Project Questionnaire Form and a loan application. Projects selected for the Fundable List generally have started or completed these steps.

- 11-13. Answer questions as completely as possible, including reference to the water quality criteria listed in the KY IPPRS document. Attach additional pages, reports, or other documentation that may support the responses. DOW staff (Groundwater Branch, Watershed Branch, Drinking Water Branch, KPDES Branch, Facilities Construction and Water Quality Branch) and the following websites can assist in finding this information. In addition, the local Area Development Districts may be able to assist.

http://watersheds.ky.gov/homepage_repository/Learn+about+the+condition+of+your+stream+or+lake.htm

<http://eppcmaps.ky.gov/website/watershed/viewer.htm>

<http://kygeonet.ky.gov/metadadataexplorer/>

<http://www.water.ky.gov/sw/specialwaters/>

14. **Please sign and date the Project Questionnaire Form and submit it to DOW no later than December 5, 2008.**